

EXHIBIT D-4

(Detail of Time Billed)

MATTER #1 General Corporate Advice

Bill No: 1309208

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNER</u>			
GREGG M. GALARDI	\$968	0.60	\$ 580.82
	976	<u>8.20</u>	<u>8,000.18</u>
TOTAL PARTNER		8.80	\$ 8,581.00
<u>ASSOCIATE</u>			
IAN S. FREDERICKS	\$663	1.30	\$ 861.84
	665	<u>8.20</u>	<u>5,456.16</u>
TOTAL ASSOCIATE		9.50	\$ 6,318.00
MATTER TOTAL		<u>18.30</u>	<u>\$14,899.00</u>

CIRCUIT CITY STORES, INC. (DIP): through March 31, 2010

MATTER #2 Asset Analysis and Recovery

Bill No: 1309208

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNER</u>			
GREGG M. GALARDI	\$975	0.90	\$ 877.33
	976	<u>1.20</u>	<u>1,170.67</u>
TOTAL PARTNER		2.10	\$2,048.00
<u>ASSOCIATES</u>			
IAN S. FREDERICKS	\$665	5.70	\$ 3,791.00
JARRETT VINE	420	<u>1.50</u>	<u>630.00</u>
TOTAL ASSOCIATES		7.20	\$4,421.00
MATTER TOTAL		<u>9.30</u>	<u>\$6,469.00</u>

CIRCUIT CITY STORES, INC. (DIP): through March 31, 2010

MATTER #3 Asset Dispositions (General)

Bill No: 1309208

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>ASSOCIATE</u>			
SARAH K. BAKER	\$580	<u>0.10</u>	<u>\$58.00</u>
TOTAL ASSOCIATE		0.10	\$58.00
MATTER TOTAL		<u>0.10</u>	<u>\$58.00</u>

MATTER #5 Asset Dispositions (Real Property)**Bill No: 1309208**

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>ASSOCIATES</u>			
KELLAN GRANT	\$680	13.00	\$ 8,840.00
CANDICE KORKIS	420	15.30	6,426.00
KELLY A. LAZAROFF	485	19.50	9,458.00
JASON M. LIBERI	680	0.40	272.00
TOTAL ASSOCIATES		48.20	\$24,996.00
MATTER TOTAL		<u>48.20</u>	<u>\$24,996.00</u>

CIRCUIT CITY STORES, INC. (DIP): through March 31, 2010

MATTER #7 Business Operations / Strategic Planning

Bill No: 1309208

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNER</u>			
GREGG M. GALARDI	\$975	<u>4.80</u>	<u>\$4,680.00</u>
TOTAL PARTNER		<u>4.80</u>	<u>\$4,680.00</u>
MATTER TOTAL		<u>4.80</u>	<u>\$4,680.00</u>

MATTER #8 Case Administration

Bill No: 1309208

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNER</u>			
GREGG M. GALARDI	\$975	<u>6.00</u>	\$ <u>5,850.00</u>
TOTAL PARTNER		6.00	\$ 5,850.00
<u>ASSOCIATES</u>			
SARAH K. BAKER	\$575	4.00	\$ 2,300.00
JOSHUA J. BUGAY	420	21.80	9,156.00
IAN S. FREDERICKS	665	39.20	26,068.00
JESSICA S. KUMAR	525	1.30	683.00
KELLY A. LAZAROFF	486	0.70	340.00
SUNDEEP S. SIDHU	420	3.80	1,596.00
JARRETT VINE	420	<u>4.50</u>	<u>1,890.00</u>
TOTAL ASSOCIATES		75.30	\$42,033.00
<u>LEGAL ASSISTANTS</u>			
LEGAL ASSISTANT @	\$295	<u>69.20</u>	\$ <u>20,415.00</u>
TOTAL LEGAL ASSISTANTS		69.20	\$20,415.00
MATTER TOTAL		<u>150.50</u>	<u>\$68,298.00</u>

MATTER #9 Claims Admin. (General)

Bill No: 1309208

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNER</u>			
GREGG M. GALARDI	\$975	<u>45.10</u>	\$ <u>43,973.00</u>
TOTAL PARTNER		45.10	\$ 43,973.00
<u>ASSOCIATES</u>			
SARAH K. BAKER	\$575	136.40	\$ 78,430.00
PAMELA S. DANGELO	485	34.10	16,539.00
FOLARIN S. DOSUNMU	665	2.90	1,928.50
IAN S. FREDERICKS	665	93.30	62,044.50
KELLAN GRANT	680	25.00	17,000.00
CANDICE KORKIS	420	14.40	6,048.00
JESSICA S. KUMAR	525	103.00	54,075.00
KELLY A. LAZAROFF	485	42.70	20,710.00
JASON M. LIBERI	680	34.60	23,528.00
SUNDEEP S. SIDHU	420	51.40	21,588.00
JARRETT VINE	420	<u>21.70</u>	<u>9,114.00</u>
TOTAL ASSOCIATES		559.50	\$311,005.00
<u>LEGAL ASSISTANTS</u>			
LEGAL ASSISTANT @	\$185	7.30	\$ 1,351.00
LEGAL ASSISTANT @	186	0.50	93.00
LEGAL ASSISTANT @	295	<u>38.50</u>	<u>11,358.00</u>
TOTAL LEGAL ASSISTANTS		46.30	\$ 12,802.00
MATTER TOTAL		<u>650.90</u>	<u>\$367,780.00</u>

MATTER #10 Claims Admin. (Reclamation/Trust Funds)

Bill No: 1309208

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNER</u>			
GREGG M. GALARDI	\$975	<u>1.20</u>	<u>\$1,170.00</u>
TOTAL PARTNER		1.20	\$1,170.00
<u>ASSOCIATES</u>			
SARAH K. BAKER	\$575	3.70	\$ 2,128.00
IAN S. FREDERICKS	665	<u>0.60</u>	<u>399.00</u>
TOTAL ASSOCIATES		4.30	\$2,527.00
MATTER TOTAL		<u>5.50</u>	<u>\$3,697.00</u>

MATTER #15 Employee Matters (General)

Bill No: 1309208

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNER</u>			
GREGG M. GALARDI	\$967	0.40	\$ 386.98
	976	<u>4.40</u>	<u>4,294.02</u>
TOTAL PARTNER		4.80	\$4,681.00
<u>ASSOCIATES</u>			
SARAH K. BAKER	\$575	0.40	\$ 230.00
JESSICA S. KUMAR	525	<u>4.90</u>	<u>2,573.00</u>
TOTAL ASSOCIATES		5.30	\$2,803.00
<u>LEGAL ASSISTANTS</u>			
LEGAL ASSISTANT @	\$295	<u>0.60</u>	\$ <u>177.00</u>
TOTAL LEGAL ASSISTANTS		0.60	\$ 177.00
MATTER TOTAL		<u>10.70</u>	<u>\$7,661.00</u>

CIRCUIT CITY STORES, INC. (DIP): through March 31, 2010

MATTER #21 Insurance

Bill No: 1309208

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNER</u>			
GREGG M. GALARDI	\$975	<u>1.70</u>	<u>\$1,658.00</u>
TOTAL PARTNER		1.70	\$1,658.00
<u>ASSOCIATES</u>			
IAN S. FREDERICKS	\$656	0.30	\$ 196.67
	667	2.00	1,333.33
JARRETT VINE	420	<u>3.00</u>	<u>1,260.00</u>
TOTAL ASSOCIATES		5.30	\$2,790.00
MATTER TOTAL		<u>7.00</u>	<u>\$4,448.00</u>

MATTER #24 Leases (Real Property)

Bill No: 1309208

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNER</u>			
GREGG M. GALARDI	\$975	<u>1.20</u>	\$ <u>1,170.00</u>
TOTAL PARTNER		1.20	\$ 1,170.00
<u>ASSOCIATES</u>			
FOLARIN S. DOSUNMU	\$665	5.60	\$ 3,724.00
IAN S. FREDERICKS	665	1.70	1,131.00
KELLAN GRANT	680	17.10	11,628.00
CANDICE KORKIS	420	7.60	3,192.00
KELLY A. LAZAROFF	483	0.40	193.00
	485	16.20	7,858.00
	486	0.50	243.00
JASON M. LIBERI	680	9.20	6,256.00
CHRISTINE M. SZAFRANSKI	573	1.50	858.89
	576	5.80	3,340.11
JARRETT VINE	420	<u>0.60</u>	<u>252.00</u>
TOTAL ASSOCIATES		66.20	\$38,676.00
MATTER TOTAL		<u>67.40</u>	<u>\$39,846.00</u>

MATTER #25 Litigation (General)

Bill No: 1309208

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNER</u>			
GREGG M. GALARDI	\$975	4.20	\$ 4,096.00
TOTAL PARTNER		4.20	\$ 4,096.00
<u>ASSOCIATES</u>			
SARAH K. BAKER	\$570	0.60	\$ 342.08
	577	2.00	1,153.92
JOSHUA J. BUGAY	420	69.20	29,064.00
IAN S. FREDERICKS	663	3.10	2,054.62
	665	24.30	16,167.38
YOSEF IBRAHIMI	485	4.90	2,377.00
JESSICA S. KUMAR	527	0.30	158.00
JASON M. LIBERI	680	55.80	37,944.00
SUNDEEP S. SIDHU	420	59.80	25,116.00
JARRETT VINE	420	10.10	4,242.00
TOTAL ASSOCIATES		230.10	\$118,619.00
<u>LEGAL ASSISTANTS</u>			
LEGAL ASSISTANT @	\$295	1.40	\$ 413.00
LEGAL ASSISTANT @	296	0.30	88.83
LEGAL ASSISTANT @	302	0.10	30.17
TOTAL LEGAL ASSISTANTS		1.80	\$ 532.00
MATTER TOTAL		236.10	\$123,247.00

~~TIME SUMMARY - ALL MATTERS~~
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CIRCUIT CITY STORES, INC. (DIP): through March 31, 2010

MATTER #28 Nonworking Travel Time

Bill No: 1309208

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNER</u>			
GREGG M. GALARDI	\$975	<u>13.00</u>	<u>\$12,675.00</u>
TOTAL PARTNER		13.00	\$12,675.00
<u>ASSOCIATE</u>			
IAN S. FREDERICKS	\$664	1.00	\$ 664.13
	665	<u>8.50</u>	<u>5,653.87</u>
TOTAL ASSOCIATE		9.50	\$ 6,318.00
MATTER TOTAL		<u>22.50</u>	<u>\$18,993.00</u>

MATTER #31 Reorganization Plan / Plan Sponsors**Bill No: 1309208**

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>ASSOCIATES</u>			
SARAH K. BAKER	\$575	1.00	\$ 575.00
IAN S. FREDERICKS	665	1.60	1,064.00
KELLAN GRANT	680	6.00	4,080.00
JESSICA S. KUMAR	524	5.30	2,779.71
	525	18.50	9,716.29
JARRETT VINE	420	14.40	6,048.00
TOTAL ASSOCIATES		46.80	\$24,263.00
MATTER TOTAL		<u>46.80</u>	<u>\$24,263.00</u>

~~TIME SUMMARY - All MATTERS~~
~~Exhibit(s) D-4 - Page 16 of 28~~
CIRCUIT CITY STORES, INC. (DIP): through March 31, 2010

MATTER #33 Retention / Fee Matters (SASM&F)

Bill No: 1309208

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNER</u>			
CHRIS L. DICKERSON	\$850	<u>1.80</u>	\$ <u>1,530.00</u>
TOTAL PARTNER		1.80	\$ 1,530.00
<u>ASSOCIATES</u>			
IAN S. FREDERICKS	\$665	3.10	\$ 2,062.00
KELLAN GRANT	680	5.40	3,672.00
KELLY A. LAZAROFF	485	<u>9.80</u>	<u>4,753.00</u>
TOTAL ASSOCIATES		18.30	\$10,487.00
MATTER TOTAL		<u>20.10</u>	<u>\$12,017.00</u>

MATTER #34 Retention / Fee Matters / Objections (Others)

Bill No: 1309208

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNER</u>			
GREGG M. GALARDI	\$975	<u>0.20</u>	\$ <u>195.00</u>
TOTAL PARTNER		0.20	\$ 195.00
<u>ASSOCIATES</u>			
IAN S. FREDERICKS	\$665	3.70	\$ 2,461.00
KELLAN GRANT	680	1.60	1,088.00
KELLY A. LAZAROFF	487	0.30	146.00
JARRETT VINE	420	<u>5.20</u>	<u>2,184.00</u>
TOTAL ASSOCIATES		10.80	\$5,879.00
MATTER TOTAL		<u>11.00</u>	<u>\$6,074.00</u>

CIRCUIT CITY STORES, INC. (DIP): through March 31, 2010

MATTER #35 Secured Claims

Bill No: 1309208

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>ASSOCIATE</u>			
SARAH K. BAKER	\$575	<u>7.10</u>	<u>\$4,083.00</u>
TOTAL ASSOCIATE		<u>7.10</u>	<u>\$4,083.00</u>
MATTER TOTAL		<u>7.10</u>	<u>\$4,083.00</u>

MATTER #36 Tax Matters

Bill No: 1309208

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNERS</u>			
JODY J. BREWSTER	\$995	17.40	\$ 17,313.00
GREGG M. GALARDI	975	<u>5.90</u>	<u>5,753.00</u>
TOTAL PARTNERS		23.30	\$23,066.00
<u>ASSOCIATES</u>			
JOSHUA J. BUGAY	\$420	44.60	\$ 18,732.00
IAN S. FREDERICKS	665	11.50	7,648.00
YOSEF IBRAHIMI	485	16.30	7,906.00
KELLY A. LAZAROFF	487	0.30	146.00
JASON M. LIBERI	680	9.30	6,324.00
JOHN P. MARSTON	665	10.30	6,850.00
SUNDEEP S. SIDHU	420	9.00	3,780.00
JARRETT VINE	420	<u>3.20</u>	<u>1,344.00</u>
TOTAL ASSOCIATES		104.50	\$52,730.00
MATTER TOTAL		<u>127.80</u>	<u>\$75,796.00</u>

CIRCUIT CITY STORES, INC. (DIP): through March 31, 2010

MATTER #38 Utilities

Bill No: 1309208

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>ASSOCIATE</u>			
SARAH K. BAKER	\$575	<u>6.40</u>	<u>\$3,680.00</u>
TOTAL ASSOCIATE		<u>6.40</u>	<u>\$3,680.00</u>
MATTER TOTAL		<u>6.40</u>	<u>\$3,680.00</u>
CLIENT TOTAL		<u>1450.50</u>	<u>\$810,985.00</u>

Circuit City Stores, Inc. (DIP)
General Corporate Advice

Bill Date: 04/05/10
Bill Number: 1309208

NAME	DATE	HOURS	DESCRIPTION
GALARDI GM	03/03/10	0.90	CALL WITH J. MARCUM REGARDING BOARD ISSUES ON CROWE (.4); DRAFT EMAIL LIST FOR J. MARCUM (.5).
GALARDI GM	03/04/10	1.40	PREPARE FOR AND ATTEND BOARD MEETING.
GALARDI GM	03/05/10	1.30	DRAFT EMAIL TO CROWE REGARDING BOARD STATUS AND REQUEST FOR INFORMATION (.6); REVIEW AND RESPOND TO EMAILS REGARDING SAME FROM CROWE AND OTHERS (.3); ADDRESS ACCUSATION (.4).
GALARDI GM	03/06/10	2.40	NUMEROUS CALLS AND EMAILS REGARDING CROWE RETENTION ISSUES.
GALARDI GM	03/07/10	1.40	BOARD CALL REGARDING CROWE RETENTION (1.1); FOLLOW-UP CALLS AND EMAILS REGARDING SAME (.3).
GALARDI GM	03/10/10	0.40	REVIEW, RESPOND AND ADDRESS ISSUES FOR BOARD MEETING ON 3/16.
GALARDI GM	03/16/10	0.60	BOARD UPDATE.
GALARDI GM	03/31/10	0.40	REVIEW AND COMMENT ON BOARD MINUTES (.3); REVIEW AND COMMENT ON EMAIL TO BOARD FROM A. SIEGEL (.1).
		8.80	
Total Partner		8.80	
FREDERICKS IS	03/03/10	0.40	REVIEW AND REVISE BOARD MINUTES (.4).
FREDERICKS IS	03/08/10	0.70	MULTIPLE CORRESPONDENCE TO AND FROM A. SIEGEL AND SKADDEN WORKING GROUP RE: CRO AND GOING FORWARD PROCEDURES (.7).
FREDERICKS IS	03/11/10	2.20	PREPARE, REVIEW AND REVISE MEMORANDUM REQUESTED BY AL SIEGEL (2.2).
FREDERICKS IS	03/12/10	4.20	REVIEW AND SUBSTANTIALLY REVISE MEMORANDUM REQUESTED BY AL SIEGEL OF ALL OPEN MATTERS (4.2).
FREDERICKS IS	03/13/10	0.70	REVIEW AND FINALIZE MEMORANDUM TO A. SIEGEL RE: OPEN MATTERS AND UPCOMING MATTERS (.7).
FREDERICKS IS	03/30/10	1.30	TELEPHONE CALL FROM K. BRADSHAW RE: VARIOUS CASE RELATED ISSUES AND ISSUES RELATED TO UPCOMING BOARD CALL (1.3).
		9.50	
Total Associate		9.50	
TOTAL TIME		<u>18.30</u>	

Circuit City Stores, Inc. (DIP)
Asset Analysis and Recovery

Bill Date: 04/05/10
Bill Number: 1309208

NAME	DATE	HOURS	DESCRIPTION
GALARDI GM	03/02/10	0.90	REVIEW SETTLEMENT PROPOSALS FOR LG AND SAMSUNG (.6); EMAILS REGARDING SAME (.3).
GALARDI GM	03/31/10	1.20	REVIEW AND COMMENT ON MITSUBISHI COMPLAINT (1.2).
		2.10	
Total Partner		2.10	
FREDERICKS IS	03/02/10	1.70	REVIEW AND REVISE DRAFT OF SUPPLEMENTAL 401K MOTION AND CORRESPONDENCE TO COUNSEL TO THE COMMITTEE RE: SAME (1.7).
FREDERICKS IS	03/03/10	3.20	REVIEW TERMS OF PROPOSED SETTLEMENT W/ BELL RE: CANADA ISSUES (.3); CORRESPONDENCE TO AND FROM AND TELEPHONE CALL W/ M. MOSIER RE: SAME (.6); CORRESPONDENCE TO AND FROM COUNSEL TO THE COMMITTEE RE: SAME (.2); REVIEW AND REVISE VARIOUS RECEIVABLES AND PREFERENCE DEMAND LETTERS (1.4); REVIEW, REVISE AND FINALIZE MOTION FOR TURNOVER OF SUPPLEMENTAL 401K AND CORRESPONDENCE TO WORKING GROUP AND KCC RE: SAME (.7).
FREDERICKS IS	03/30/10	0.80	REVIEW ANALYSIS OF CANADIAN SALE PROCEEDS PREPARED BY FTI AND PARTICIPATE IN TELEPHONE CALL W/ B. CASHMAN RE: SAME (.8).
		5.70	
VINE J	03/16/10	1.10	RESEARCH EMPLOYEE CONTRIBUTIONS FOR SUPP. 401(K) RE: SUPP. 401(K) MOTION RESPONSE (1.1).
VINE J	03/17/10	0.40	REVISE MEMO ON 401(K) RESPONSE (.4).
		1.50	
Total Associate		7.20	
TOTAL TIME		<u>9.30</u>	

Circuit City Stores, Inc. (DIP)
 Asset Dispositions (General)

Bill Date: 04/05/10
 Bill Number: 1309208

NAME	DATE	HOURS	DESCRIPTION
BAKER SK	03/18/10	0.10	TELEPHONE CALL WITH E. SUMMERS REGARDING IP ASSETS (.1).
		0.10	
Total Associate		0.10	
TOTAL TIME		<u>0.10</u>	

Circuit City Stores, Inc. (DIP)
Asset Dispositions (Real Property)

Bill Date: 04/05/10
Bill Number: 1309208

NAME	DATE	HOURS	DESCRIPTION
GRANT K	03/08/10	0.40	EMAILS WITH BIDDERS REGARDING WHITEHALL SALE. (.4).
GRANT K	03/11/10	0.60	TELECONFERENCE AND EMAILS WITH L. KATZ REGARDING WHITEHALL SALE. (.6).
GRANT K	03/16/10	2.70	PREPARED FOR AND CONDUCTED AUCTION FOR SALE OF WHITEHALL PROPERTY (2.2); EMAILS WITH COMMITTEE COUNSEL REGARDING SAME. (.5).
GRANT K	03/17/10	1.30	REVIEWED AUCTION TRANSCRIPT REGARDING WHITEHALL SALE (.8) AND EMAILS REGARDING SAME (.5).
GRANT K	03/23/10	1.00	DISCUSSIONS WITH M. PRUITT (.4) AND J. AVALLONE (.2) REGARDING DR1 SALE. EMAILS WITH BERKADIA COUNSEL REGARDING SAME (.4).
GRANT K	03/25/10	1.50	DISCUSSIONS AND ANALYSIS REGARDING DR1 SALE. (1.5).
GRANT K	03/26/10	0.30	CONTINUED ANALYSIS REGARDING DR1 SALE. (.3).
GRANT K	03/29/10	1.90	CONTINUED ANALYSIS REGARDING DR1 SALE, AND TELECONFERENCES REGARDING SAME (1.5); EMAILS WITH D MILLER AND B YOUNKER REGARDING SARASOTA EASEMENT SALE. (.4).
GRANT K	03/30/10	1.80	CONTINUED RESEARCH AND ANALYSIS REGARDING DR1 SALE (1.1); DISCUSSIONS WITH D. MILLER (.3), M. PRUITT (.2) AND J. LEININGER (.2) REGARDING SAME.
GRANT K	03/31/10	1.50	REVIEWED BID REGARDING DR1 AND EMAILS WITH D. MILLER AND J. AVALLONE REGARDING SAME (1.0); TELECONFERENCES WITH M. PRUITT REGARDING SAME. (.5).
		13.00	
KORKIS C	03/24/10	7.50	RESEARCH ISSUES IN CONNECTION WITH GROUP LEASE AND DR1 SALE.
KORKIS C	03/25/10	4.70	RESEARCH ISSUES IN CONNECTION WITH GROUP LEASE AND DR1 SALE.
KORKIS C	03/26/10	1.70	RESEARCH ISSUES IN CONNECTION WITH GROUP LEASE AND DR1 SALE.
KORKIS C	03/29/10	1.40	RESEARCH ISSUES IN CONNECTION WITH GROUP LEASE AND DR1 SALE.
		15.30	
LAZAROFF KA	03/02/10	0.50	TELECONFERENCE AND CORRESPONDENCE WITH INTERESTED PURCHASER OF WHITEHALL PROPERTY.

NAME	DATE	TIME	DESC
LAZAROFF KA	03/04/10	0.50	CORRESPONDENCE RE WHITEHALL PROPERTY TAXES AND OTHER ISSUES.
LAZAROFF KA	03/05/10	0.30	CORRESPONDENCE RE WHITEHALL SALE WITH INTERESTED PARTIES.
LAZAROFF KA	03/08/10	0.20	CORRESPONDENCE WITH BIDDER AND OTHER INTERESTED PARTIES RE WHITEHALL SALE.
LAZAROFF KA	03/09/10	0.80	DRAFT EMAILS REGARDING BIDS AND AUCTION DETAILS FOR VARIOUS PARTIES IN INTEREST RE WHITEHALL AND LOUISVILLE PROPERTIES.
LAZAROFF KA	03/10/10	0.60	PREPARATIONS FOR WHITEHALL AUCTION (.3) AND FOLLOW-UP CORRESPONDENCE WITH WHITEHALL AND LOUISVILLE INTERESTED PARTIES (.3).
LAZAROFF KA	03/15/10	1.10	REVIEW LEASE CLAIMS OF WHITEHALL BIDDER (.8); PREPARE FOR AUCTION (.2); TELECONFERENCE WITH BIDDER (.1).
LAZAROFF KA	03/16/10	4.10	DRAFT SCRIPT FOR WHITEHALL AUCTION (1); REVIEW AND RECONCILE CLAIMS OF WHITEHALL BIDDER AND SUMMARIZE THE SAME (.6); PREPARE AUCTION EXHIBITS (.4); ATTEND AUCTION (2); REVISE SALE ORDER (.1).
LAZAROFF KA	03/17/10	1.50	DRAFT HEARING SCRIPT FOR LOUISVILLE AND WHITEHALL SALES (1); CORRESPONDENCE REGARDING AMENDING WHITEHALL SALE ORDER AND PURCHASE AGREEMENT (.2); PREPARE DOCUMENTS FOR PRESENTATION AT HEARING AND FILING AND CORRESPONDENCE REGARDING THE SAME (.3).
LAZAROFF KA	03/18/10	0.60	TELEPHONICALLY ATTEND HEARING REGARDING SALE OF WHITEHALL AND LOUISVILLE PROPERTIES (.3); DRAFT CORRESPONDENCE TO PARTIES IN INTEREST REGARDING OUTCOME OF HEARING (.3).
LAZAROFF KA	03/19/10	0.70	CORRESPONDENCE REGARDING LOUISVILLE AND WHITEHALL SALES.
LAZAROFF KA	03/25/10	1.20	CALL WITH LOUISVILLE PROPERTY INTERESTED PARTIES REGARDING CLOSING ISSUES (.6); ANALYSIS OF ISSUES RELATED TO DR1 GROUND LEASE (.6).
LAZAROFF KA	03/26/10	3.50	RESEARCH AND ANALYSIS OF ISSUES RELATING TO DR1 GROUND LEASE REGARDING SALE.
LAZAROFF KA	03/29/10	3.90	RESEARCH REGARDING ISSUES RELATED TO DR1 GROUND LEASE REGARDING SALE.
		19.50	
LIBERI JM	03/03/10	0.40	CONSIDER SALE ISSUES RE: CURRENTLY LEASED PROPERTY (0.4).
		0.40	
Total Associate		48.20	

TOTAL TIME

48.20

Circuit City Stores, Inc. (DIP)
Business Operations / Strategic Planning

Bill Date: 04/05/10
Bill Number: 1309208

NAME	DATE	HOURS	DESCRIPTION
GALARDI GM	03/01/10	0.70	CALL WITH MOSIER AND OTHERS REGARDING TRANSITION ISSUES AND PLANS FOR CRO/MARCUM.
GALARDI GM	03/03/10	0.90	CALLS AND EMAILS REGARDING CANADIAN SETTLEMENT AND IMPACT OF ARBITRATION (.4); REVIEW DOCUMENTS REGARDING SAME (.5).
GALARDI GM	03/09/10	1.80	CALLS WITH OSLER REGARDING CANADIAN TAX ISSUE (.6); FOLLOW-UP CALL WITH MONITOR COUNSEL AND PWC REGARDING SAME (.5); WORK ON AMALGAMATION STEPS (.7).
GALARDI GM	03/10/10	0.70	REVIEW AND RESPOND TO EMAILS REGARDING CANADIAN TAX RULING (.7).
GALARDI GM	03/11/10	0.70	CALLS AND EMAILS TO INSURANCE CLAIMANTS OF INTERTAN INC AND VENTOUX REGARDING RESOLUTION OF CLAIMS, INCLUDING CALLS WITH TRAVELERS AND OLD REPUBLIC.
		4.80	
Total Partner		4.80	
TOTAL TIME		<u>4.80</u>	

Circuit City Stores, Inc. (DIP)
 Case Administration

Bill Date: 04/05/10
 Bill Number: 1309208

NAME	DATE	HOURS	DESCRIPTION
GALARDI GM	03/02/10	0.70	EMAILS WITH K. CORDRY REGARDING MOTION WITHDRAWAL (.1); REVIEW 401(K) MOTIONS AND EMAILS REGARDING SAME (.6).
GALARDI GM	03/03/10	0.40	WORK ON CROWE ENGAGEMENT MATTERS (.4).
GALARDI GM	03/05/10	1.10	REVIEW OPINION REGARDING RECEIPT (.6); ADDRESS APPLICATION TO PANASONIC (.3); CALLS AND EMAILS WITH D. HILMANSRZ REGARDING PANASONIC PROPOSAL (.2).
GALARDI GM	03/09/10	0.80	BEGIN WORK ON TRANSITION MEMO FOR SKADDEN AND ADVISE OTHER PROFESSIONALS REGARDING SAME FOR CRO.
GALARDI GM	03/15/10	1.90	REVIEW AND REVISE CASE STATUS MEMO FOR CRO (1.9).
GALARDI GM	03/18/10	1.10	ATTEND HEARING ON MISCELLANEOUS MATTERS (.6); EMAILS REGARDING TAX ISSUES (.1); BRIEFLY REVIEW FTI STATUS MEMO (.4).
		6.00	
Total Partner		6.00	
BAKER SK	03/08/10	1.80	CONFERENCE CALL REGARDING OMNIBUS HEARING (1.8).
BAKER SK	03/12/10	0.60	REVIEW AND REVISE EXHIBIT TO HEARING AGENDA (.4); CONFERENCE CALL REGARDING EQUITY INTERESTS (.2).
BAKER SK	03/16/10	0.60	REVIEW HEARING AGENDA REGARDING UPCOMING HEARING (.6).
BAKER SK	03/18/10	0.10	TELEPHONE CALL WITH J. ROBINSON REGARDING MONTHLY OPERATING REPORT (.1).
BAKER SK	03/19/10	0.60	REVIEW DRAFT HEARING AGENDA (.3); REVIEW REVISED CASE CALENDAR (.3).
BAKER SK	03/22/10	0.20	REVIEW UPDATED DRAFT HEARING AGENDA (.2).
BAKER SK	03/23/10	0.10	REVIEW CORRESPONDENCE REGARDING CASE MANAGEMENT MEETING (.1).
		4.00	
BUGAY JJ	03/03/10	1.90	WORK ON PROJECT STATUS UPDATES AND BEGIN TO DRAFT MEMO RE: SAME.
BUGAY JJ	03/05/10	1.90	CONTINUE TO DRAFT MEMO RE: PROJECT STATUS UPDATE FOR NEW OFFICER'S REVIEW.
BUGAY JJ	03/08/10	8.60	CONTINUE TO DRAFT MEMO RE: PROJECT STATUS UPDATE.
BUGAY JJ	03/09/10	3.20	REVIEW AND REVISE PROJECT UPDATE MEMO.